2nd RABill

Bill Period 1/6/2020 to 31/8/2020

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

340152

Serial No. Operation and maintenance of street lights at Ward No 12 Hulimavu

Name of work Chethihalli Junction Service Road From ..... To Begur Hall Zone.

Name of Contractor or nature of Agency M/s Vijayalakshmi Associates

Date of commencement of work WO/Dept/WO/07/2016-17 Dated 23/11/2016

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of street lights system including repair of damaged/faulty fuse out carrying wire fan, tube, choke, starter, capacitor, earthing, cable, switch, fixing, drawing of suitable capacity cable wherever required as detailed specification in MB page no 340401						
2)	i) supply and replacing of 36W/40W fluorescent tube light complete with necessary items, control gear etc complete.	2 Nos	369	Nos	9/-	-6	99631/-

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

ASST. EXECUTIVE ENGINEER (E&C)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

EE (Ele)
DZ

M. A. R. 57 (Rule 116) No. D
Measurement Book

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

JUNIOR ENGINEER (E&C)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Up to date bill amt 7210067=00						
	Previous bill amt 6729629=00						
	Present bill amt 480438=00						
	IT @1. 9609=00						
	CGST 4290=00						
	SGST 4290=00						
	LWC 1%. 4804=00						
	CBF 0.1%. 480=00						
	Scrap 9609=00						
	fine 11500=00						
	FSD 24022=00						
	Total deductions: (-) 68604=00						
	Chq. amt: 411834=00						

Audited and admitted for Rs. 480438=00

Passed by Cheque for Rs. 411834=00

(Four lakh eleven thousand eight hundred thirty four rupees only.)

by adjustment Rs. 68604=00

Accounts Superintendent

Exe. Engineer (Elc)

B.B.M.P. Dasarahalli Division

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